Case 08-35653-KRH Doc 7058 Filed 03/30/10 Entered 03/30/10 19:10:37 Desc Main

Document Page 1 of 4 IN THE UNITED STATES BANKRUPTCY COURT

FOR THE EASTERN DISTRICT OF VIRGINIA

| In re: | Chapter 11 |
|--|---|
| CH-11 CIRCUIT CITY STORES, INC | Case No. 08-35653 |
| ("the Debtors") | |
| | Claim. No.:1493 |
| FARGO BUSINESS CREDIT, INC., IN THE AMO | .P. Rule 3001 (e)(2) FOR FILED CREDITOR, WELLS OUNT OF \$310,287.87, TO VONWIN CAPITAL MENT, LP |
| John M. Ster | Business Credit, Inc. wart, Senior Vice President isconsin Avenue WI 53202 |
| PLEASE TAKE NOTICE that the transfer of \$310,28 has been transferred to: | 7.87 of the above-captioned §503 (b) (9) claim |
| Attn: Roger | ital Management, LP Von Spiegel, Managing Director renue, 22nd Floor Y 10016 |
| The evidence of transfer of claim is attached here claim and a copy of the Proof of claim is attached. | eto. A copy of the claims agent website listing the |
| If your objection is not timely filed, the transferee our records in this proceeding. | will be substituted in your place as the claimant on |
| (FOR CLERK'S OFFICE USE ONLY): This notice was mailed to the first named party, by first class mail, po INTERNAL CONTROL NO Copy: (check) Claims Agent Transferee Debtors's Attorney | |

Case 08-35653-KRH Doc 7058 Filed 03/30/10 Entered 03/30/10 19:10:37 Desc Main Document Page 2 of 4

UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF VIRGINIA

In re:

CH-11 CIRCUIT CITY STORES, INC.

Debtor

Case No. 08-35653

Chapter 11

NOTICE OF TRANSFER OF CLAIM PURSUANT TO RULE 3001(e)

PLEASE TAKE NOTICE that any and all claims of Wells Fargo Business Credit, Inc. ("Assignor") that are scheduled by the Debtor(s) and or filed as an original or amended Proof of Claim and or filed as an original or amended §503(b)(9) Claim against the Debtor(s), including but not limited to the following:

| §503(b)(9) Claim Amount | Claim No. |
|----------------------------|-----------|
| \$310,287.87 | 1493 |

have been transferred and assigned to VonWin Capital Management, L.P. ("Assignee"). The signature of Assignor on this document is evidence of the transfer of the claims and all rights thereto.

Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Bankruptcy Rules, and stipulates that an order may be entered recognizing this Assignment as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to the Assignee.

| ASSIGNEE: | VonWin Capital Management, L.P. | ASSIGNOR: | Wells Fargo Business Credit, Inc |
|------------|--|-----------|----------------------------------|
| Address: | 261 Fifth Avenue, 22 nd Floor | Address: | 100 East Wisconsin Ave. |
| | New York, NY 10016 | | Suite 1400 |
| | | | Milwaukee, WI 53202 |
| | | | Solon, OH 44138 |
| 0. | | | and the thought |
| Signature: | | Signature | John M.J/Elver |
| Name: | Roger Von \$piegel | Name: | John M. Stowait, |
| Title: | Roger von Spieger Managing Director | Title: | Senior Vice President |
| Date: | | Date: | 3/19/10 |
| | | | , |
| | Ver | | |

United States Bankruptcy Court Eastern District of Virginia Richmond Division

DEADLINE FOR FILING 503(b)(9) CLAIMS 5:00 P.M. Pacific Time December 19, 2008

Section 503(b)(9) Claim Request Form

| Circ | cuit City Stores, Inc., et al., Claims Processin | 10 | iroun Cina Storon Inc | | | | | |
|--|---|---|---|---------------------------------|--|--|--|--|
| c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. 8 53(b)(9), this form must be expense under 11 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 12 U.S.C. 8 53(b)(9), this form must be expense under 13 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 14 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b)(9), this form must be expense under 15 U.S.C. 8 53(b | | | | | | | | |
| 2335 Alaska Avenue, El Se submitted in person or by deemed filed when actually | egundo, CA 90245 by <u>December 19, 2008,</u> regular mail, overnight mail, or hand deli y received by Kurtzman Carson Consulta | re-referenced chapter 11 case. Circuit City Stores, Inc., et a the Bar Date for Section 503 | s (see Docket No. 107), to have c L, Claims Processing, c/o Kurtzi | man Carson Consultants LLC, | | | | |
| Name and Address of Credit the debtor owes money or pr | tor. (The person or other entity to whom coperty) | Check box if you are aware that anyone else | Debtor against which claim i | is asserted; (Check one box | | | | |
| Photoco Inc. | | has filed a proof of claim relating to your | | r. 75 M. 515 Maria | | | | |
| 30305 Solon | | claim. Attach copy of statement giving particulars. | © Circuit City Stores, Inc. () □ Abbout Advertising, Inc. () | Inc. (Tax LD. No. 54-1624659) | | | | |
| Solon, OH 4 | 4139 | particulars. | ☐ Circuit City Stores West (4460785) | | | | | |
| | | Check box if you have made any demand(s) to | 54-1712821) | of Virginia, Inc. (Tax I.D. No. | | | | |
| | 996-0880 | reclaim goods sold to the debtor under 11 | ☐ Circuit City Properties, LLC (Tax I.D. No. 54-0793353) ☐ Patapaco Designs, Inc. (Tax I.D. No. 52-1086796) | | | | | |
| Fax: 440-9 | 96-0892 | U.S.C. § 546(c). (attach copies of any such demand(s)) | ☐ Ventoux International, Inc. (Tax I.D. No. 20-1071838) ☐ Sky Venture Corporation (Tax I.D. No. 54-1760311) | | | | | |
| Name and address where no above) | otices should be sent (if different from | ☐ Check box if you have | Prahs, Inc. (n/a) | • | | | | |
| above | | of your claim to any ASSUIT, LLC (Tax LD.) Kinzer Technology, LLC | | Tax LD, No. 54-2022157) | | | | |
| | | please list name of transferee; | 0995170) | ompany, LLC (Tax I.D. No. 20- | | | | |
| | • | | ☐ Orbyx Electronics, LLC (T☐ InterTAN, Inc. (Tax I.D. No. | 0. 75-2130875) | | | | |
| Telephone: | | Check box if you have never received any | Check box if you have CC Aviation, LLC (Tax I.I | | | | | |
| rax: | | notices from the bankruptcy court in | ☐ Circuit City Stores PR, LLC (Tax LD. No. 66-0695512) ☐ Mayland MN, LLC (Tax LD. No. 20-0896116) | | | | | |
| | | this case. | | | | | | |
| ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: | | | | | | | | |
| 1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ 343.20 | | | | | | | | |
| 2. DATE OF SHIPMENT: 1 | 0/17/08 METHOD OF SHEP | MENT: Truck | DATE OF RECEIPT: | 10/23/2008 | | | | |
| NAME OF CARRIER: 1 C | COCK IVALIDITAL L.T.L. | PLACE OF DELIVERY: | Circuit City - Waln | iut, CA | | | | |
| 3. TOTAL AMOUNT OF SE | CTION 503(b)(9) CLAIM: 8 257.40 ludes interest or other charges in addition to | the principal amount of the clai | im. Attach itemized statement of | all additional charges. | | | | |
| 4. BRIEF DESCRIPTION OF | CLAIM Consumer Merch | andise (Samsonite | e Tripods and Came | era Ran Kit) | | | | |
| Describe goods sold: Kit containing Samsonite Tripods and Samsonite Camera Bags Attach support for your claim. | | | | | | | | |
| CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim, claimant has deducted all amounts that claimant owes to debtor. | | | | | | | | |
| 6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper. | | | | | | | | |
| DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form. | | | | | | | | |
| 8. ORDINARY COURSE CE payment is sought hereby, w | CORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). | | | | | | | |
| | nt claim: Fine of up to \$500,000 or imprisor | | | | | | | |
| Date 12/15/2008 | Sign and print the name and title, if any, of (attach copy of power of attorney, if any) | of the creditor or other person as | uthorized to file this claim | | | | | |
| 12/10/2000 | Keith Teicher, CEO | | | | | | | |
| | | | | | | | | |

Creditor Datse D& 65656cKRH Doc 7058 Filed 03/30/10 Entered 03/30/10 19:10:37 Desc Makinge 1 of 1

Document Page 4 of 4

Creditor Data for Claim Number 1493

Help

| Photoco Inc Keith Teichel 30305 Solon Solon, OH 44 | Rd | | | | | | Date Cla Claim #: | i m Filed: 11/29/2 1493 | 2008 | | |
|---|-----------------------------|--|------|--------------|---------------------------|----------|---|-----------------------------------|----------------------------|---------|--------------|
| Notice Party | (ies): | | | | | | | | | | |
| Debtor Nam Debtor Case | | ty Stores, Inc. 08-35653 | | | | | | | | | |
| | Sch | edule Amount | C* | U* | D* | Fi | led Clai | m Amount | Present | Claim . | Amount |
| GU | | | | | <u> </u> | | | | | | |
| PRI SEC | | | - | - | ├ | | | | | | : |
| AP | | | + | | ╂─ | | | \$383,040.17 | | | \$310,287.87 |
| AS | | | 1 | | | | *************************************** | 4000,010.11 | | | ψ010,201.01 |
| TOTALS | | | | | | | | \$383,040.17 | | | \$310,287.87 |
| *C=Contingent, | U=Unliquidated | d, D=Disputed | | | | | | | | | |
| Transfer Histo | ory | | | | | | | | | | |
| Date File | ed | Date Effective | | | Tra | nsfer Ty | ре | Transferor | Transf | eree | Status |
| No records for | ound | | | | | | W | | | | |
| Objection His | tory | | | | | | | | | | |
| Date Created | | Name | | | | Basis | | | Status | | |
| 6/22/2009 | Debtors' Ni to Certain N | neteenth Omnibus Misclassified Claims | Obje | ction | II II | | | | Resolved by Stipulation | | |
| Claim Withdrawal History | | | | | | | | | | | |
| Date | Filed | Docke | t Nu | mbe | r Document Name File Size | | | File Size | | | |

Stipulation History

No records found

| Date Filed | Docket Number | Document Name | File Size |
|------------------|---------------|---------------|-----------|
| No records found | | | |

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Without limiting the generality of the foregoing, any failure by a debtor to designate a claim listed on the Schedules as "disputed", "contingent", or "unliquidated" does not constitute an admission that such amounts are not "disputed", "contingent", or "unliquidated". Further, each debtor reserves the right to amend their Schedules and Statements of Financial Affairs as necessary and appropriate. Debtors further reserve the right to dispute, on any grounds, or to assert offsets or defenses to, any claim reflected on their schedules or filed against a Debtor, including objecting to the amount, liability classification or priority of such claim, or to otherwise subsequently designate any claim as "disputed", "contingent", or "unliquidated".